		, ≺ecei	ving Kep	οπ		
	Date: 13/6/2	8-1	Batc	h No: / <u>M)</u> P/O:	16/59	
	Supplier: THY O	Steph	Dart	P/O: <u>2</u>	266	and the second s
Packing Slip Invoice: Receipt: Discrepanci	Yes No(y s	elease Note / Vaybill Attache hipment Com C6 Inspection Vork Order	ed: Y plete: Y	es No es No es No 2003-06-6	ZN/A
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
MITY	31.250×02-00	0 24.33	2	0	243	3
					, ,	
		Initials	of receiver (if shipment	OK) Level 1	£
Production/# Date Received/Co Initial	13/4/28				Locatio	on

Purchase Order Receipt Listing

Friday, June 28, 2013 8:52:39 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20266 Receipt Dates from 6/28/2013 to 6/28/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,041.66		256.0000	0.0000	0.0000	\$1,041.66
MRB Qty/ MRB Reject Qty	0	>	uantity:	OU/M):	uantity:	Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	\$4.07	51,041.00	ſ	Total		
Recv Qty (PO U/M)	256.0000					
Recv Date/ Recv Emp	7/5/2013 6/28/2013	DESJUZ				
Required Date Required Qty	7/5/2013	720.0000				
PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd A sf	78 CO				
Project ID Reference/ Description/ Cert Std	VC-COP001 M304S16G	304/310 5116et .0 M126159				
Line Nbr/ Insp Req	dor Nam	ON ON				
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO20266 3	CAD				

0.0000

Total Balance Due Quantity:

OF LADING BILL No: PEC 829194 Ship Date 26Jun13 at 12:14 From PFW Ship From: THYSSENKRUPP MATERIALS NA Probill Via VIM TRANSFER 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033 CONCORD FOB Frt PREPAID Route 0- 0 Manifest Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) Ship To: DART AEROSPACE 1270 ABERDEEN ST DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053 BILÆ O F LADING Our Order PEC-579825- / 1 Your PO # 20266 STAINLESS STEEL SHEET 304-2B .0600 Nom X 48.0000" X 96.0000" Heat Number Tag No Ouantity PCS A1200038 193226 256.00 SFT **PCS** Tags TOTAL: *** Chemical Analysis *** Heat Number A1200038 MILL TEST REPORTS, PACKING SLIPS ARE TO SENT (WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT ** TOTAL 1 SKID G.W. 645 LBS *CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA *** 9:00 AM TO 4:00 PM CONCORD, ONT.* **** TEL. 800-926-2600 **** ***************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *************** 1Continued Page:

Wt LBS 588

LBS

588

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENTS ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMEN MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

DATE

BILL OF

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE

OF LADING No: PEC 829194 Ship Date 26Jun13 at 12:14 From PFW Probill Via VIM TRANSFER FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Trailer STAN IVERS (905-532-1350) Slp (20115)Sold To:

DART AEROSPACE

B I L L O F L A D I N G
***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NÚMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NÚMBER.

THYSSENKRUPP MATERIALS NA

DART AEROSPACE STAINLESS STEEL SHEET 304-2B .0600 Nom X 48.0000" X 96.0000" PART NO.

PO/Rel 20266

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Certificate of Mill Test Results BL PEC-829194-001

24Jun13 Pg 1/1

H MATERIAL TEST CERTIFICATE 品口 贯 Ħ 出 北

> Wuxi Baochang Metal Products Co., Ltd 无锡宝昌金属制品有限公司

PAGE 1 OF 3

Pec 249497-1

HA 43: COLD ROLLED STAINLESS Commodity STEEL SHEETS

标 准: Specification ASTM A240/A240M

Order

更用厂家: GLOBAL STAINLESS STEEL INC. CONSIGNEE

Ji: GLOBAL STAINLESS STEEL INC.

EX1206114GS

Surface Finish Type 表面加工

2B

lavoice No.

发行日期: Date 2012-7-12 EX1206114

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			. 尺寸和表面:合格 Size and Surface:Guaranteed		1.17~1.24	1.17-1.24	1.17~1.24	1.17~1.24	1 1 1	1 42~1 50	1.42~1.52	1.42-1.52	1.42~1.32	56.720.1	10 107	1 8-1 01	MM	Thirkness	- 1	_	
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		* 10 "		363	305	305	305	305	247	3	295	295	295	310	310	205	N/mm² ≥		高等認能		
	*The report can only be copied completely	WE HEREBY CEI HAS BEEN MADE IN SPECIFICATION *此报告仅可完全复制	蒸	900	À.	68	665	665	0/0		670	670	670	670	670	520	N/mm² ≥	SL	#######	Tensile Tass	拉伸试验
	an only be	KEBY CER MADE IN TION 「完全复制	明所列於	20.2	20 2	7.8.5	58.5	38.5	\$95 2	9	40.4	\$6.5	\$0.5	57	57	19/45	ž V E	活油半		•	
	copied cor	ACCORD	品均符合	156		<u></u>	156	156	168	100	621	16. 88	168	156	156		HV≲200	Hardness	* 2	it h	
	npletely	WE HEREBY CERTIFY THAT THE MATERIAL HEREIN HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND SPECIFICATION *此报告仅可完全复制	兹证明所列产品均符合订单和标准的制造要求	AZ103496	02400	ADIOCANZ	A2105496	A2105496	A1200038	A1200038	100000	A I DANGER	A 1200038	C1109231	C1109231		Ņ,	HEAT	护批号		
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		L HEREIN ORDER AN	水函型	0.4500 1.2000	0.4500	0.100		0.4500	0.5000	0.5000	0.2000	2000	5000	0.5200 1.0300	0.5200		<u>%</u> ⊻	?			
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	ent Part Final Control			0.0320	0.0320	0.0260.0		0.0320	0.0270	0.0270	0.0270 0.0010 8.0000		0.5000 1.2400 0.0270 0.000	0.0280	0.0280	7	S MB P S	1	Chemical Composition (%)	4	1
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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20266

Purchase Order Date 6/20/2013 PO Print Date 6/24/2013

Page Number 1 of 1

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

905 669 9444

Buyer

Chantal Lavoie

Yours ppd

Customer POID Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency

FOB

Destination-Collect

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	7/5/2013 Yes	***************************************	24.33 f	***************************************			\$724.00
		R AS PER AMS 5604/5643 ENGTH OF BAR MIN YIELD KSI MIN. ULTIMATE TENSILE	7/5/2013						

Line Total:

\$724.00

M304S16GA

304/316 Sheet .063

7/5/2013

256.00

\$1,080.00

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059/AMS 5513 (304)/AMS 5524 (316)/ASTM

A240/ASME SA240

Yes

7/5/2013

sf /3/6/28 Line Total:

\$1,080.00

PO Total:

\$1,804.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

6/24/2013

NO